

Planning & Development Department

ELECTRONIC DOCUMENT REVIEW (EDR) FINAL PLAT APPLICATION PACKET

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The EDR Final Plat & Infrastructure Permit application packet is to be utilized for <u>Electronic Document Review only</u>. The required application forms and plat must be converted into Adobe PDF documents for application submittal. See the <u>Final Plat EDR User Guide</u> for additional information on the on-line application process available on the On-line Permit Manager.

Notes:

As of December 31, 2012, all Plan of Development applications are subject to ARS §1605.

- As of September 13, 2013 all Residential uses are excluded per ARS §11-1605 M.2.

The Maricopa County Environmental Services Department (MCESD) - Approval to Construct (ATC) application is also a requirement for Final Plats/Infrastructure Permits. This document can be obtained at MCESD and the ATC is to be submitted directly at MCESD. 1001 N. Central Avenue., Suite 201, Phoenix, AZ 85004 - Telephone: (602) 506-1058.

The Maricopa County Environmental Services Stormwater Quality Program – Submittal of Stormwater Pre-Construction Application may be required. Please check the Stormwater Quality website for details on requirements. Applications can be obtained at MCESD and submitted directly at 1001 N. Central Avenue, Suite 300, Phoenix, AZ 85004 – Telephone: (602) 506-5557. http://www.maricopa.gov/EnvSvc/QC/StormWater/

Effective Date: 9/11/17



Planning & Development Department FINAL PLAT PROCESS



A SUBDIVISION, is defined by ARS §32-2101. Any subdivision within the unincorporated area of Maricopa County must be approved by the Board of Supervisors prior to being recorded. An application for a Final Plat and Infrastructure Permit can be filed with the Planning and Development Department with paper submittal or via the On-line Permit Manager with the new Electronic Document Review (EDR) process. Please note that applications must be complete. Intake may reject incomplete applications. A pre-application meeting discussing the submittal requirements is required and a pre-submittal meeting documenting the required submittal documents is recommended.

ARS § 1605 PROCESS

After the Preliminary Plat is approved, the owner or authorized agent may submit the Final Plat and related Infrastructure Plans to the Planning and Development Department. The Final Plat must meet the requirements set forth by the Planning and Zoning Commission, the Maricopa County Subdivision Regulations, and be in substantial compliance with the approved Preliminary Plat. The Final Plat and Infrastructure Permit will be reviewed by Maricopa County Departments of Transportation, Environmental Services, Stormwater Quality, Library, Parks and Recreation, Flood Control District, Drainage Review, Addressing, Building Plan Review, Comprehensive Planning, and Current Planning. The Final Plat may also be routed electronically to applicable fire department, any town or city within three miles of the site of the plat, and other interested These reviewing agencies may require additional information in order to review the Final Plat.

As of September 13, 2013, both the Final Plat and Infrastructure Permit process shall be subject ARS § 1605, a State statute that mandates establishment of timeframes to either approve or deny a "license" as defined by the statute. The full statute may be viewed at:

http://www.azleg.gov/ArizonaRevisedStatutes.asp

The statute sets up two types of review timeframes: Administrative and Substantive. The Board of Supervisors (BOS) through the P-30 Licensing Timeframes Ordinance has adopted a 90 (working) day administrative

timeframe and a 180 (working) day substantive timeframe for Final Plats and Infrastructure Permits (Subdivision). These are separate applications with separate timeframes. An application related to a residential use is not subject to the statute.

An application that is part of a design build project may establish a negotiated timeframe process during the pre-application meeting.

Administrative Review Period

The statutes allow for multiple reviews during the administrative review period.

Substantive Review Period

Only one review is allowed for the substantive review period. The County can amend the substantive review comments to address legal requirements not identified on the original substantive review comments.

After receipt of the concurrent submittal of both the Final Plat and the Infrastructure Permit, the statutory review process differs. Whereas the Infrastructure Permit is deemed administratively complete at acceptance of submittal, after receipt of a Final Plat application, the administrative review period begins and Planning will review for administrative completeness. The applicant will receive a formal response from their assigned planner and may be required to submit additional information. Once Final Plat administrative comments have been given to the applicant, the timeframe clock will stop and will resume upon resubmittal of the Final Plat application materials. Once the application is deemed administratively complete, the planner will formally notify the applicant and One Stop Shop (OSS) agencies that the Final Plat has entered the substantive review period. At this time the Final Plat substantive review will commence and the Final Plat substantive timeframe clock stops from receipt of comments until the applicant makes a formal resubmittal.

**Note: The Infrastructure Permit is on a separate review and substantive timeframe clock. A Infrastructure Permit combined review will be provided to the applicant separately from the Final Plat review comments at which point the Infrastructure Permit Substantive timeframe clock will stop.

At any time during the process, an applicant can check the status of their applications by viewing the Online Permit Manager on the Planning and Developments website:

http://www.maricopa.gov/1992/Online-Permit-Manager The applicant's assigned planner can also be utilized as a resource for checking the status of the applications. If at any time comments are given to the applicant, a notation will be made as to the administrative or substantive timeframe frame remaining which will not resume until a resubmittal is made. **Note: It is very important to return the planner's comment memo upon resubmittal so that the appropriate statutory timeframe can resume.

Depending on the comments received, the application materials may need revisions. The applicant must submit revised materials for both the Final Plat and Infrastructure Permit, reflecting the comments. Revised materials to the appropriate agencies will be electronically submitted to reviewing agencies for review/comment. The applicant's resubmittal must meet the County's technical requirement or it will be denied.

BOARD OF SUPERVISORS (BOS)

When the reviewing County agencies have deemed that substantive review is complete for both the Final Plat and related Infrastructure Permit and surety has been posted, the Final Plat will be scheduled for a Board of Supervisors hearing date and the statutory clock will stop. The applicant will be directed by the assigned Planner to obtain property owner signatures on one (1) set of mylars. These mylars will then be submitted to the Planner who will obtain signatures from Planning and Development, Assessor's and Treasurer's offices. Please note, a later BOS date may be necessary if signatures are delayed or not obtained.

POST-BOS ACTIVITY

After the BOS approves and signs the Final Plat, it is transmitted by the Planning and Development Department to the County Recorder's Office. After recordation, the applicant will be contacted by their assigned Planner and informed that the Final Plat is ready for pick-up. The applicant will pay applicable recording fees and receive the recorded Final Plat mylars. The applicant will then resubmit two (2) full-size folded paper copies of the recorded final plat to the planner with completed plan revision sheet as an "Addendum" including project name and tracking number. Failure to submit the Addendum as required, shall delay the approval of the Infrastructure Permit. OSS Quality Control will notify the contact person upon approval of the related Infrastructure Permit and the payment of fees will authorize the permit to be issued.



SLIBMITTAL

Planning & Development Department ELECTRONIC DOCUMENT REVIEW (EDR) FINAL PLAT APPLICATION CHECKLIST



EDR Applications submitted to the Maricopa County Planning & Development Department shall include all of the exhibits and information listed in this checklist. Applications will not be accepted for processing until the following information has been provided. **Application(s) determined to be incomplete shall not be processed by staff.**

REQURIED MEETINGS PRIOR TO FINAL PLAT AND SUBDIVISION GRADING & INFRASTRUCTURE PERMIT(S)

1. PRE-APPLICATION MEETING
One (1) copy of the pre-application meeting form.
EDR FINAL PLAT CHECKLIST
2. APPLICATION MATERIALS:
Copy of the Pre-application meeting form – 1 copy
Final Plat application form - 1 copy
 Letter addressed to Board of Supervisors with the following information: 1 copy Request for approval, name and address of subdivider, party responsible for preparing the plat and verification of Final Plat submittal to cities or towns within three (3) miles of plat. Copy of Certificate of 100 - Year Assured Water Supply from Arizona Department of Water resources (1 copy - optional with initial application submittal, required prior to scheduling forms and of Supervisors).
Recorded deed (unofficial copy is acceptable)- 1 copy
 3. FINAL PLAT INFORMATION: Please see Maricopa County Subdivision Regulations for additional requirements. Provide One (1) copy of large-scale plans (not to exceed 24" x 36" in size). Date of plat and subsequent revision dates Vicinity map with location of plat Include Index sheet with small scale map. Name, address, phone and fax numbers of the property owner, developer/sub divider, Engineer/Surveyor, etc. Identification of Plat by name, location by section, township, range and county, legal description, zoning district, and case number Provide plat specific plan legend. The legend shall include all linework, hatching, abbreviation and symbols used. Do not include items not shown on plat. Excepted parcels accurately described by bearings and distances Add the following under a NOTES section on the coversheet of the Final Plat • This site consists of a total of lots, tracts, and parcels in the zonin district. • Final Plat is in substantial conformance with the Preliminary Plat, state the reaso for modification/changes with the Final Plat. • There shall be no further division of land or delineation of parcels within the area of this Subdivision Plat without approval by the Board of Supervisors. • This subdivision was issued a Certificate of Assured Water Supply by the Arizona
Department of Water Resources on, ADWR Certificate Number Water Company





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	Planning & Development	Date
ii.	CERTIFICATION OF COUNTY ASSESSO	<u>R</u>
	herby certify that as of this date, the	nty Assessor, Maricopa County, Arizona, do records of this office reflect that and sowners of the properties as shown on the plat assessor parcel number(s)
	Deputy County Assessor	Date
iii.	CERTIFICATION OF COUNTY TREASURE	<u>ER</u>
	herby certify that as of this date the	nty Treasurer, Maricopa County, Arizona, do records of this office reflect that there are no rising the plat, as listed in the Assessor's ptions:
	Deputy County Treasurer	Date
iv.	Space for approval by the Board of Chairman of the Board, and attested	Supervisors under the signature of the d to by the Clerk of the Board
	BOARD OF SUPERVISORS	
	Approved by the Board of Superviso day of 20	rs of Maricopa County, Arizona on this
		Attested by:
	Chairman of the Board	Clerk of the Board
V.	Blank space (up to 2" x 4") on each Office to place Recordation informa	plat sheet for Maricopa County Recorder's tion sticker.
NARRATIVE REPORT indicates a section		copy – 8½" x 11" paper. <u>Underlined</u> wording
B. Purp C. Desc D. Rela E. Loca F. Circ G. Dev	cose of Request cription of Proposal tionship to Surrounding Properties ation and Accessibility	e proposed improvements or dedications district, parks, amenities, etc.)





I. J.	<u>Public Utilities and Services</u> (refuse, sewer, water, police, fire, etc.) Attach copy of the Notice of Intent of (NOI) for Stormwater Discharges

5. FINAL PLAT FEE	S
Final Plat Applica	ation Fees (due at initial EDR application submittal):
A.	Planning Review Fee:
	Final Plat \$40 per lot, tract, or parcel (\$1000 min., \$10,000 max.)
	Change to an application for a license in progress - \$50 For an application to be added to an application for a license in progress - \$50 To re-initiate application for a license administratively denied due to time (within 180 days) - \$50
	Appeal of administrative denial of a license due to time (within 30 days) - \$150
	No application shall be scheduled for hearing by the Board of Supervisors unless and until all fees and fines owed to the Department as a result of any activity or inactivity attributable to the property that is the subject of the application are brought current and paid in full or any amounts owed pursuant to an agreement of compliance are current, as the case may be. This requirement shall not be waived by the Board of Supervisors.
	See Maricopa County Subdivision Regulations (MCSR), Chapter 4 – (www.maricopa.gov/planning)
B.	Addressing Review Fee - \$10 per lot.
C.	Maricopa County Department of Transportation (MCDOT) Review Fee - \$100.
D.	Maricopa County Environmental Services Department (MCESD) Review Fee of \$225.
E.	Drainage Review Fee:
	\$1,000 + \$25 per acre Maximum of \$10,000
F.	Recording fees are due after Final Plat recordation.





Subdivision Surety Bond Requirements:

A subdivision surety will be required to be posted prior to approval of Final Plat and subdivision infrastructure permits.

- 1. Surety amount will be based on approved engineer's cost estimate for the subdivision infrastructure improvements. Cost Estimate will be requested by County Engineering reviewers as part of the infrastructure plan review process, typically after plans are in substantial conformance and ready for approval.
- 2. Engineer's cost estimate shall be signed and sealed by an Arizona registered Civil Engineer.
- 3. Surety may be provided in the form of cash/check or performance bond.
- 4. If a performance bond will be used, a fully executed copy of the bond must be submitted for review and approval first, prior to posting of the bond. All performance bond forms will be reviewed and approved by Maricopa County Attorney's Office (MCAO). A copy of the County standard performance bond form is available for download on MCDOT website.

http://www.mcdot.maricopa.gov/DocumentCenter/View/357

Any modification to the standard County form or submittal of alternate forms will require additional review time.

6. APPROVAL TO CONSTRUCT (ATC) - MARICOPA COUNTY ENVIRONMENTAL SERVICES (MCESD)

The following documents are to be submitted directly to Maricopa County Environmental Services - Subdivision Infrastructure and Planning Program:

- Cover/Transmittal Page for MCESD Projects
- ATC Fees
- Approval to Construction application (1 copy)
- Full size set of plans with each page sealed and signed by Engineer (1 set)
- Water Design Report Water project only (must be sealed and signed by registered Engineer)
- Sewer Design Report Sewer projects only (must be sealed and signed by registered Engineer)
- Sewer Capacity Letter must be issued by the sewer utility provider. NOT the Engineer

ATC packet can be downloaded at the following web address:

http://www.maricopa.gov/2596/Approval-to-Construct

Submit ATC directly to MCESD at the following address:

1001 N. Central Avenue, Suite 201 Phoenix, Arizona 85004

Telephone: 602-506-6160

7. MARICOPA COUNTY AGENCY CONTACTS:	
Planning and Development:	(602) 506-3301
Planning Engineering (Drainage, Flood Control and Transportation - MCDOT)	(602) 506-3301
Addressing:	(602) 506-3301
Environmental Services (MCESD):	(602) 506-1058
Stormwater Quality Program:	(602) 506-5557
Assessor:	(602) 506-3406
Recorder:	(602) 506-3535
Treasurer:	(602) 506-8511





Map Recordation Criteria checklist can be obtained from the Maricopa County Recorder's Office. https://recorder.maricopa.gov/site/maprecordation.aspx

Map Recordation Criteria for Subdivisions:

- 24" x 36" on Polyester or Linen (Mylar) per ARS §11-481B original map
- Title Section with type of plat, name of subdivision, description by section, township & range, name of owner of record.
- Seal and Signature All seals and signatures must be originals and in black ink to ensure reproduction.
- Legibility all maps must be legible to reproduce legibility.
- Drawn to accurate scale with at least 11 point type with left margin of 2 inches.
- Approvals by governing body of County with original signatures per ARS §9-475; ARS §9-478



Planning & Development Department FINAL PLAT APPLICATION



ALL FEES ARE DUE AT TIME OF APPLICATION AND ARE NON-REFUNDABLE

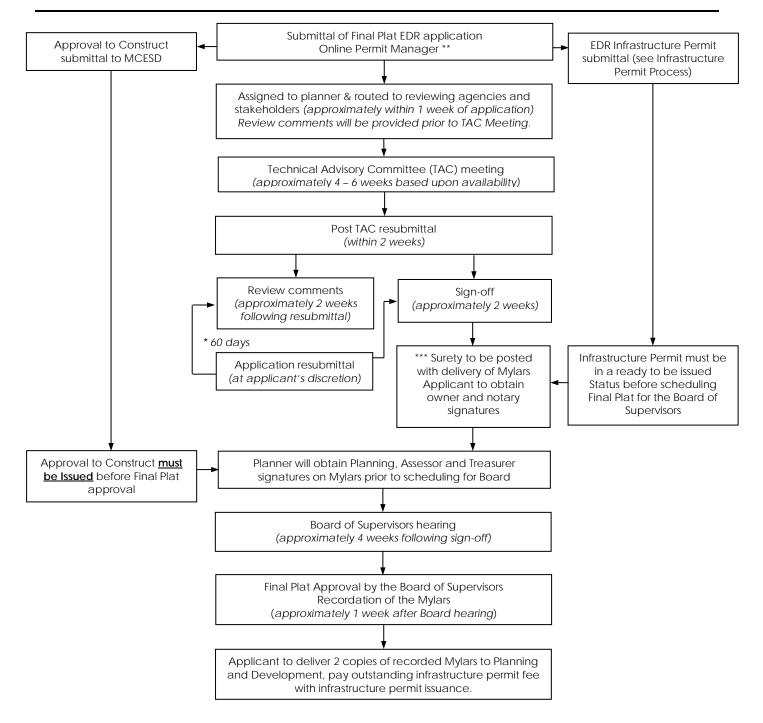
	Yes	No		Is this	Residential?	Yes	No
Please select the type of	of application	from the ch	eckboxes below.				
Final Plat with Infrast	ructure	Replat					
REQUEST							
Final or Replat:							
Title of Project:							
Description of Request:	:						
# of lots/units, tracs an	d/or parcels:						
Gross Density per Dwe	lling Unit:			Existir	ng Zoning District:		
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PROPERTY OWNER AND OWNER'S AGENT AUTHORIZATION							
(property owner)					(owner's agent)		
to file this application on all matters relating to this request with Maricopa County. By signing this form as the property owner I hereby							
	agree to abide by any and all conditions that may be assigned by the Maricopa County Board of Supervisors, Maricopa County						
Planning and Zoning Commission, or Maricopa County Planning and Development Department staff as applicable, as part of any approval of this request, including conditions, development agreements, and/or any other requirement that may encumber or							
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Planning & Development Department



FINAL PLAT PROCESS AND TIMEFRAME



- * Approximate Final Plat timeframe of 5 months.
- ** Concurrent review of related subdivision grading & infrastructure permit may delay Final Plat timeframe.
- *** See Final Plat Checklist for Surety Bond Requirements.



PLANNING & DEVELOPMENT DEPARTMENT



2018 BOARD OF SUPERVISOR DATES AND DEADLINES

Scheduling Deadline Date for BOS	BOS Hearing Date
November 30, 2017	January 17, 2018
December 14, 2017	January 17, 2018
January 11, 2018	February 7, 2018
January 25, 2018	February 21, 2018
February 8, 2018	March 7, 2018
February 22, 2018	March 21, 2018
March 8, 2018	April 11, 2018
March 22, 2018	April 25, 2018
April 12, 2018	May 9, 2018
April 26, 2018	May 23, 2018
May 10, 2018	June 13, 2018
May 24, 2018	June 27, 2018
June 14, 2018	August 1, 2018
June 28, 2018	August 15, 2018
July 26, 2018	August 29, 2018
August 9, 2018	September 5, 2018
August 23, 2018	September 19, 2018
September 6, 2018	October 10, 2018
September 20, 2018	October 24, 2018
October 11, 2018	November 7, 2018
October 25, 2018	November 28, 2018
November 8, 2018	December 12, 2018
November 29, 2018	TBD
December 13, 2018	TBD

Deadline dates to schedule Final Plat for the Board of Supervisors agenda (no exceptions on the Deadline Dates). The following items must be completed:

- 1. Infrastructure Permit must be in a ready to be issued status.
- 2. Surety/Bonding/Assurances must be submitted to Planning and Development
- 3. Signatures on the mylars by Planning and Development, Assessor's Office and Treasurer's Office.